A100

AMENDMENT OF SOLICITATION/MODI ATION OF CONTRACT 1 0 1 of 3	1. C RACT ID CODE	Page 1 of 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
M027	03/12/2007		

6. ISSUED BY CODE LMAQM19
OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM)
PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE
ARLINGTON, VA UNITED STATES 22219

7. ADMINISTERED BY *(If other than Item 6)* CODE LMAQM19
OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM)
1038 S PATRICK DRIVE, ATTN: INL AIRWING
PATRICK AFB, FL UNITED STATES 32925

Contact: Patrick Murphy Telephone: 321-783-9860 x33163

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*
DUNS No: 608461898

DYNCORP INTERNATIONAL LLC
6500 WEST FREEWAY, STE 600,
FORT WORTH, TX UNITED STATES 76116-2187

CODE 1 FACILITY CODE INLAL1942

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103

(X) 10B. DATED *(SEE ITEM 13)* 05/06/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* $ 18,500,000.00
See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
☐	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☑	D. OTHER *(Specify type of modification and authority)* FAR 52.232-18 Availability of Funds

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

1. This modification increases option year one funding by $18,500,000.00 from $140,760,391.00 to $159,260,391.00.

2. All other terms and conditions remain unchanged.

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762

RELEASED IN FULL

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Benita D. Williams	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. United States of America BY *(Signature of Contracting Officer)*	16C. DATE SIGNED 3/14/07

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Line Item Summary	Document Number	Title	Page
	SAQMPD05C1103-M027	1 3 Afghan CIVPOL funding 06 Mar 07	2 of 3

See Line Item(s)

Line Item No.	Description	Quantity	Unit	Unit Price		Total Cost (Includes Discounts)
	INL/A Aviation Support Services					
1001	Afghanistan Change in Funding Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. (Start to End) Date (11/01/2006 to 10/31/2007) Funding Information: 1900 - 2006 - 2007 - 1022 - INM - 2078 - - 2078709M06 - 2795 - 2589 - - 019600 - - USD18,500,000.00 *INL/A Aviation Support Services*	1.00	LT	0.00		0.00 OPTION PERIOD
				Previous Total:	USD	356,548,036.24
				Modification Total:	USD	18,500,000.00
				Grand Total: (Includes Discounts & Taxes)	USD	375,048,036.24

Address Detail	Title	Document Number
	Afghan CIVPOL funding	SAQMPD05C1103-M027

Shipping Addresses

Code	Detail	
0001	Org:	LOGISTICS/MAINTENANCE/ADMINISTRATIVI
	Addr:	1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925
	Attn:	No Contacts Identified
	Phone:	
	Fax:	

ALL LINES

Invoice Addresses

Code	Detail	
0001	Org:	OFC OF RESOURCE MGMT (INL/RM)
	Addr:	2430 E Street, NW NAVY HILL SOUTH WASHINGTON, DC UNITED STATES 20520
	Attn:	No Contacts Identified
	Phone:	
	Fax:	

ALL LINES